MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

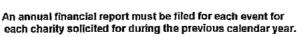
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12599) (11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.





| Name and Address of Commercial Fundraiser for Charitable Purposes: | Name and Address of Charitable Organization: | |
|---|---|--|
| CF No. 53 | CT No | |
| Gr No. | CT NoEEI.N. 75 | |
| CAR PROGRAM LLC | Plain Truth Ministries / New | |
| Name of commercial fundraiser for charitable purposes | Plain Truth Ministries New Laura Urista Address | |
| 3755 OMEC CIR #4 | 1710 Evergreen St. | |
| Address of commercial fundraiser for charitable purposes | Duarte, CA 91010 | |
| RANCHO CORDOVA, CA 95742 | Duarte, CA 91010 | |
| City, State, and ZIP code of commercial fundraliser for charitable purposes | | |
| | | |
| Figures from (check one): National Campaign California Campaign | 117777.6 | |
| CAR DONATIONS held (on) (from) JANU | JARY 1 20 05 to DECEMBER 31 20 05 | |
| (Type of Activity) | (Date or dates must be shown) | |
| 1. REVENUE | | |
| A. Car/Truck Sales | 6793 A. | |
| B. Boat Sales | В. | |
| C. Other sources: (Specify) | | |
| a | Ca. | |
| | | |
| b | | |
| C | Cc. | |
| d | Cd. | |
| D. TOTAL REVENUE | . <u>6793</u> D. | |
| 2. EXPENSES | | |
| A. Fees or commissions paid by commercial fundraiser for charitable purposes | 1737.45 A. | |
| B, Salaries | В. | |
| C. Payroli taxes | С. | |
| D. Employee benefits | D. | |
| E. Towing | 165.50 E. | |
| - | | |
| F. Vehicle repairs | | |
| G. Parts | G. | |
| H. DMV Fees | F. G. H. J. | |
| 1. Appraisals | I, | |
| J. Detailing | J. "#################################### | |
| K. Advertising | K. | |
| L. Telephone | | |
| M. Other expenses: (Specify) | | |
| a. ADMINISTRATION AND INTERNET EXPENSE | 836 Ma. | |
| b | Mb. | |
| G | Мс. | |
| d | Md. | |
| N. TOTAL EXPENSES | 2738.95 N. | |
| III I VIAL EN LITOLO | | |

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 05

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)
Page 2

(b)

'the charity.

| 3. 4. | Distribution or net to charitable organization Less additional expenses relating to operation of veh | 4. 4. 4. 4. | |
|----------|--|--|--|
| 5. | Total amount charity realized from operation of vehic | 5. | |
| 6. | (a) Is any director, officer, or employee of the common charitable organization listed in this report? Yes No If "yes," complete the follows: | | eoses a director, officer, or employee of the |
| | ame and address of director, officer or employee commercial fundraiser for charitable purposes | Name and address of charitable organization | Relationship of director, officer, or employee to charitable organization |
| | | | |
| L | And the state of t | | the second of th |

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

For each affiliation identified in 6(a), attach copy of the contract between the commercial fundralser for charitable purposes and